



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D2137
Job Sheet 213612



Part No: D2137

Job Qty: 12 pcs

Part Name: Decal(No Step)



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 9/30/20

Job Tracking No:

Due Date: 10/16/20

Created By: Marie Lajeunesse

Type: Stock

Description:

Note: DWG REV JAN 29 1992 IPP: B 02.02.01 Added step 3 and Inspection level 21 SM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard Setup Hrs	Run Hrs	Workcenter/Supplier	Lead Time	Sign-off
100	Purchasing <i>Studio</i>	12 pcs		10/16/20	0.00	0.00	Purchasing - 1		<i>MS</i> OCT 08 2020
	<i>POHBD47248</i>			<i>HL</i>	<i>x12</i>		Purchasing - 2		
							Purchasing - 3		
110	Packaging 2-1 - Receive - B4B	12 pcs		10/16/20	0.00	0.00	Packaging 2 - 1 - B4B		
							Packaging 2 - 2 - B4B		
							Packaging 2 - 3 - B4B		
							Packaging 2 - 5 - B4B		<i>MS</i> OCT 08 2020
							Packaging 2 - 4 - B4B		
							Packaging 2 - 6 - B4B		
							Packaging 2 - 7 - B4B		
							Packaging 2 - 8 - B4B		
							Packaging 2 - 9 - B4B		
							Packaging 2 - 10 - B4B		
							Packaging 2 - 11 - B4B		
							Packaging 2 - 12 - B4B		
							Packaging 2 - 13 - B4B		
							Packaging 2 - 14 - B4B		
							Packaging 2 - 15 - B4B		
							Packaging 2 - 16 - B4B		
							Packaging 2 - 17 - B4B		
							Packaging 2 - 18 - B4B		
							Packaging 2 - 19 - B4B		
							Packaging 2 - 20 -		



Container No: S305564



Part: D2137

Job No: 213612

Serial No/Batch: S305564

Revision:

Inspector:

Exp Date: 10/08/2021

Instructions: Various STC's

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Date: 10/08/20

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					B4B	
					Packaging 2 - 21 - B4B	
					Packaging 2 - 22 - B4B	
					Packaging 2 - 23 - B4B	
					Packaging 2 - 24 - B4B	
					Packaging 2 - 25 - B4B	
					Packaging 2 - 26 - B4B	
					Packaging 2 - 27 - B4B	
					Packaging 2 - 28 - B4B	
					Packaging 2 - 29 - B4B	
					Packaging 2 - 30 - B4B	
					Packaging 2 - 31 - B4B	
					Packaging 2 - 32 - B4B	
					Packaging 2 - 33 - B4B	
					Packaging 2 - 34 - B4B	
					Packaging 2 - 35 - B4B	
					Packaging 2 - 36 - B4B	
					Packaging 2 - 37 - B4B	
120 QC 6	12 pcs	10/16/20	0.00 0.00		QC 6 - 9	
					QC 6 - 68	
					QC 6 - 61	
					QC 6 - 40	OCT 09 2020 DAS 40 9-89
					QC 6 - 81	
					QC 6 - 82	
130 Packaging 3-1 - Stock - B4B	12 ✓ pcs	10/16/20	0.00 0.00		Packaging 3 - 1 - B4B	
					Packaging 3 - 2 - B4B	
					Packaging 3 - 3 - B4B ✓	OCT 09 2020 DAS 80 9-89
					Packaging 3 - 4 - B4B	SAR 26
					Packaging 3 - 5 - B4B	
					Packaging 3 - 6 - B4B	
					Packaging 3 - 7 - B4B	
					Packaging 3 - 8 - B4B	
					Packaging 3 - 9 - B4B	
					Packaging 3 - 10 - B4B	
					Packaging 3 - 11 - B4B	
					Packaging 3 - 12 - B4B	
					Packaging 3 - 13 - B4B	
					Packaging 3 - 14 - B4B	
					Packaging 3 - 15 - B4B	
					Packaging 3 - 16 -	

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					B4B	
					Packaging 3 - 17 - B4B	
					Packaging 3 - 18 - B4B	
					Packaging 3 - 19 - B4B	
					Packaging 3 - 20 - B4B	
					Packaging 3 - 21 - B4B	
					Packaging 3 - 22 - B4B	
					Packaging 3 - 23 - B4B	
					Packaging 3 - 24 - B4B	
					Packaging 3 - 25 - B4B	
					Packaging 3 - 26 - B4B	
					Packaging 3 - 27 - B4B	
					Packaging 3 - 28 - B4B	
					Packaging 3 - 29 - B4B	
					Packaging 3 - 30 - B4B	
					Packaging 3 - 31 - B4B	
					Packaging 3 - 32 - B4B	
					Packaging 3 - 33 - B4B	
					Packaging 3 - 34 - B4B	
					Packaging 3 - 35 - B4B	
					Packaging 3 - 36 - B4B	
					Packaging 3 - 37 - B4B	
140	QC 21 - SA	12 pcs	10/16/20	0.00 0.00	QC 21 - SA - 21	DAS 21 OCT 09 2020
					QC 21 - SA - 70	9:39
					QC 21 - SA - 9	
					QC 21 - SA - 77	
					QC 21 - SA - 28	

Part Op **100** - (Purchasing) Issue P/O _____ Make per Dwg 2137 MAT'L CERT IS REQUIRED
 Descriptions: **110** - (Receive & Inspect for Damage & Mat'l Certs)
120 - (QC6- All purchased or subcontracted products)
130 - (Identify as per dwg & Stock Location: _____) ***ONE YEAR EXPIRED DATE FROM RECEIVING: _____ *** LOCATION : GA
140 - (QC21- Final Inspection - Work Order Release)

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D2137P	Decal - No Step D2137	12 pcs (1 ea)	100-Purchasing	5305563

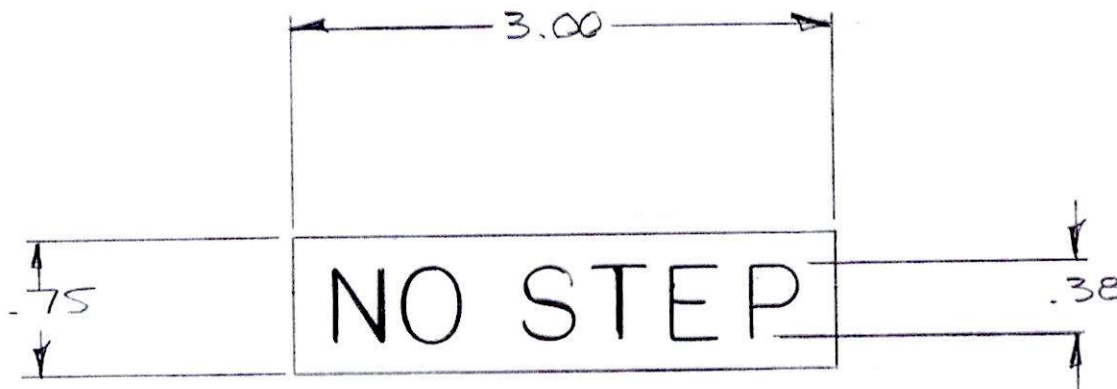
Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	D2137P	12	0	0

Part Specifications

Specifications could not be found.

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SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 213612
MCS
2009-30

ALTERNATE MATERIAL:

3M 7 MIL MASKING FILM #8522CP

SILVER OR WHITE ON BLACK

00-09-05
CP 00-09-05

MATERIAL: 3M POLYESTER

NATURAL (SILVER OR
WHITE) ON BLACK.
.003 THICK



REVISION		THIS DRAWING IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMMUNICATED TO ANY OTHER PERSON WITHOUT THE PERMISSION OF DART AERO.		RIVET CODE SHALL BE PER NAS 623		PART NO.		ITEM		DESCRIPTION		MATERIAL		SPEC./VENDOR	
DRAWN				BASIC CODE		CONTRACT NO.				DART		DART AERO ACCESSORIES INC.		CANADA	
APPROVED				D=DIMPLE O=OILING OF SHEETS C=COUNTERSINK		DATE JUN 21 93									
DESCRIPTION OF CHANGE		REQUIREMENTS — UNLESS OTHERWISE SPECIFIED		LIMITS		LENGTH DASH NO. W=SPOTWELD				TITLE DECAL - NO STEP					
		GENERAL		LIMITS		BASIC CODES				CODE		DWG NO. D2137		REV	
		1. DIMENSIONS ARE IN INCHES 2. SURFACE ROUGHNESS .015 MAX 3. REMOVE SHARP EDGES .015 MAX 4. THREADS PER MIL - 8 - 3747 5. HOLES PER AMS 10387		1. TOLERANCES — .001 .002 .003 2. ANGLES 2 1/2° 3. PARALLELISM .0025 4. ECCENTRICITY .005 MAX 5. SYMMETRY ABOUT ALL M/C CENTRE LINES .005		B=MSS20470AD B6=MSS20476AD				SCALE 1:1		SHT 1 OF 1			
REPORT ALL DISCREPANCIES — DO NOT SCALE															

D2137

Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: _____ Part No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐	DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐			
Date :	Sequence #:	QTY Affected :		MRB (QSI042)	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor	
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Presservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐ ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled		FAULT CATEGORY ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread			
Other/Details:					



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB047248



Supplier: STU002-VC
Studio de Lettrage 2001
210 Main West
Hawkesbury
ON
K6A 2H6 Canada
Phone: 613 632 5449
Fax: 613 632 9491

Attention: Grace, Batista

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: POHB047248

PO Date: 10/2/20

Due Date: 10/13/20

**Purchase Order
Revision:**

Revision Date:

Issued By: Guerin, Kimberley
Phone: 613-632-5200 Ext: 298
kguerin@dartaero.com

Via: Ground
Pymt Terms: Net 30

Freight Terms:

Special Comments:



Items

Line Item	Job	Part	Drawing	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	213765	D2268P	D2268 REV. B1			Placard As Per Dwg D2268 Rev. B	Firmed	-	10/13/20	12 pcs	0 pcs	12 pcs	\$6.6666/pcs	\$80.00
2	213612	D2137P				Decal - No Step D2137 : Various STC's As Per Dwg D2137	Firmed	-	10/13/20	12 pcs	0 pcs	12 pcs	\$6.6666/pcs	\$80.00
3	213508	D4085-3P	D4085 Rev C			Placard, Instructions : AS PER DWG D4085 REV. C	Firmed	-	10/13/20	24 pcs	0 pcs	24 pcs	\$3.125/pcs	\$75.00
Grand Total:														\$235.00

Handwritten signature: Guerin



Dart Aerospace Ltd.
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K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB047248



Order Notes

Procurement Quality Clauses

A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 DOCUMENT SPECIAL REQUIREMENTS
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Please ensure to send the related invoice to hby_ap@dartaero.com.

Plex 10/2/20 11:30 AM Dart.Guerin.Kimberley

*** CERTIFICATE of CONFORMITY ***				
Manufacture: <u>Studio SL2</u>				
Purchase order #:	Packing Slip#	Part #:	Drawing Rev:	Serial/Batch:
<u>HBO47248</u>	<u>WO#27818</u>			
Description (Part Name): <u>D2268P, D2137P, D4085-3P</u>			Quantity: <u>12,12,24</u>	
Certification:			PLEASE CHECK BOX IF REQUIRED	
We hereby certify that:				
1. The above listed items were manufactured and/or inspected in accordance with applicable supplied drawings and/or specifications. ☒ 2. All work was accomplished in accordance with the Dart Aerospace Ltd. purchase order. ☒ 3. Results of all inspections, chemical or physical test, as well as other evidence, which shows the acceptability of raw materials, parts and/or assembly components are on file and available for inspection at any time. ☒ 4. All material certification or copies of purchase orders of the material used to manufacture this component have been attached to this document. ☒				
Record Expiry Date of Materials: <u>OCT 7, 2021</u>				
Authority: <u>3M</u>				
Approval:		Date: (yyyy/mm/dd)		
<u>Valerie Young</u>		<u>2020/10/07</u>		
Signature:		Title:		
<u>Val</u>		<u>Office Admin.</u>		

studio sl2

210 Main West
Hawkesbury, Ontario K6A 2H6
Canada

INVOICE

Invoice No.: 50177
Date: 10/07/2020
Ship Date:
Page: 1
Re: Order No.

Sold to:

Dart Aerospace Ltd

1270 Aberdeen
Hawkesbury, Ontario
K6A 1K7

Ship to:

Dart Aerospace Ltd

1270 Aberdeen
Hawkesbury, Ontario
K6A 1K7

825007651RT0001

Quantity	Description	Base Price	Disc. %	Unit Price	Tax code	Amount
12	D2268P.	6.6667		6.6667	H	80.00
12	D2137P.	6.6667		6.6667	H	80.00
24	D4085-3P. ✓	5.0000		5.0000	H	120.00
	PO# HB047248					
	Attn: Kim Guerin					
	Subtotal:					280.00
	H - HST					
	HST					36.40
Thank you for your business / Merci de faire affaire avec nous RECEIVED OCT 07 2020 DART AEROSPACE LTD.						

Shipped By:	Tracking Number:	HST: 825007651RT0001	Total Amount	316.40
Comment: WO27818			Amount Paid	0.00
Sold By:			Amount Owing	316.40